Virginia League of Conservation

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Voters-PAC (PAC-12-00361)			Page:	1 of 10
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	10/09/2024	\$22.35	\$239.71
Act Blue 366 Summer Street Somerville, MA 02144-3132	2.Fundraising and Donation Platform 3.Somerville, Massachusetts	10/21/2024	\$9.60	\$249.31
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	11/13/2024	\$31.95	\$281.26
Act Blue 366 Summer Street Somerville, MA 02144-3132	2.Fundraising and Donation Platform 3.Somerville, Massachusetts	12/11/2024	\$9.60	\$290.86
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	10/15/2024	\$100.00	\$1,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	11/15/2024	\$100.00	\$1,100.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	12/16/2024	\$100.00	\$1,200.00
More, Robert 1118 Ware Street SW Vienna, VA 22180	1.Not Employed 2.N/A 3.N/A	12/05/2024	\$250.00	\$250.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	10/10/2024	\$10,000.00	\$10,000.00
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	1. 2.Non profit 3.Richmond, Virginia	12/26/2024	\$2,000.00	\$2,000.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	10/29/2024	\$35.00	\$350.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	12/02/2024	\$35.00	\$385.00

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Whitehead, Carey 1.HUD 2215 Fall Hill Avenue 2.Attorney 12/30/2024 \$35.00 \$420.00 Fredericksburg, VA 22401 3. Washington, DC **Total This Period** \$12,728.50

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No Schedule B results to display.	

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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VANCO 12600 Whitewater Drive Minnetonka, MN 55343		Mike Town	10/15/2024	\$1.40
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	VALCV PAC - 2024 Homestead Conference	Mike Town	10/18/2024	\$10,000.00
Aaron Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	Aaron Rouse for VA contribution	Mike Town	10/22/2024	\$250.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	check for Hashmi for Senate	Mike Town	10/31/2024	\$250.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Paragon monthly fee	Mike Town	11/04/2024	\$264.20
Intuit 2632 Marine Way Mountain View, CA 94043	QB Bill Payment Services	Mike Town	11/05/2024	\$1.69
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco PAC subscription	Mike Town	11/15/2024	\$1.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Paragon monthly fee	Mike Town	12/02/2024	\$40.34
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco PAC subscription	Mike Town	12/16/2024	\$1.40
Total This Period				\$10,810.43

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/08/2024 Through: 7 Page:	12/31/2024 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Virginia League of Conservation Voters-PAC (PAC-12-00361)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$12,728.50 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$12,728.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$10,810.43 10. Total [add lines 7, 8 and 9] \$10,810.43 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

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29. Ending Balance

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\$7.084.37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,166.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,728.50 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,728.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,894.80 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,810.43 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,810.43 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,084.37 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$31,962.47 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,902.70 Receipts from Current Reporting Previous [Line 17d above] \$12,728.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,631.20 25. Total Funds Available [Add lines 21 and 24] \$46,593.67 26. Previous Disbursements [Line 28 from last report] \$28,698.87 27. Disbursements from Current Reporting Period \$10,810.43 [Line 18d above] 28. Total Disbursements this Election Cycle \$39,509.30